# Services of Worship Sundays

- Spencer 9am
- Riplinger 11am
  Mondays
- Spencer 6:30pm (begins on September 22)

Spencer Congregation:
Parish Office
210167 State Hwy 13
Spencer, WI 54479
715-659-5158
Email: silcoffice13@gmail.com

Riplinger Congregation: W1776 2nd Avenue Spencer, WI 54479

Website www.stjohnsspencer.com

Facebook www.facebook.com/sjlcSpencer

Instagram https://www.instagram.com/ spencerst.johns/

YouTube https://www.youtube.com/ @StJohnsSpencer

Minister of Faith Formation
Jenny Nieman
Email: <u>jennyfaith659@gmail.com</u>
Cell: 715-613-3636

Parish Secretary
Pam Hardrath
Wednesday 5:30 to 9 pm
sjlcoffice13@gmail.com
For immediate assistance, call or text
715-507-0549

#### Deadlines

- Weekly email: Tuesdays 9am
- Sunday announcements:
   Wednesday 5pm

# Connect SEPTEMBER 2025



COME Meal, September 23, 5 to 6pm

Invite everyone you know to our FREE Community Outreach Meal for Everyone. We will be serving baked ziti, dinner rolls, corn, fruit salad, and assorted bars. Sign up <u>online</u> or on the bulletin board if you are interested in donating food or

volunteering to serve. Contact person: Mary Seefeld: 715-613-4613



#### **Update**

The Call Committee has met several times and will begin Zoom meetings with three candidates. Each of the 3 candidates has previous experience, which is a plus for us. There are also candidates

looking for their first call and ordination who may be an option for us as well. Each of us on the committee want to find the best fit for us and we ask for your prayers as we work through this process. Pray for each other. Pray for our Church, and Pray that God will unite us so that our main focus is to honor and serve Him. Please contact a member of the call committee with your questions during this process. Committee Members are: Brenda Newman, Shaon Hamus, Trish Porter (Riplinger), and Penni Coud, Glenda Fellenz, Charla Hagen, Kyler Hardrath, Peggy Labrenz and Kris Ovans (Spencer).



# Restructure Task Force Update Team The Task Force has completed their proposal and

The Task Force has completed their proposal and presented it to the council for review. A heartfelt thank you to Petie & Jerry Marten, Rhonda & Joe Weix, Harry Vogel, Penni Cloud, Nick Tomczik,

Todd Brinkman, Peggy Labrensz, Danielle Schmidt, and Teri Schorer for your dedication and commitment throughout this process. Your time, energy, and thoughtful contributions are deeply appreciated. Thank you! St. John's Church.



## Building Projects are Complete!

Thank you Travis Hardrath for all of your hard work in making these projects a reality. Thank you Bruce Luepke for being available when Kulps and Graphic House needed something. Thank you

Bryan Kilty for providing the building cross electrical work. We are also deeply grateful to everyone who contributed financially in any way—your generosity made this possible! The roof, building cross and road sign look great! Thank you!



#### Readings

September 7

Deuteronomy 30:15-20 Philemon 1-21 Luke 14:25-35

September 14 Blessings Sunday 9am

Ezekiel 34:11-24 1 Timothy 1:12-17 Luke 15:1-10

September 21

Amos 8:4-7 1 Timothy 2:1-15 Luke 16:1-15

September 22

September 28 Amos 6:1-7 1 Timothy 3:1-13 Luke 16:19-31

September 29



## Weekly Email Link

If you do not currently receive our Wednesday weekly email, newsletter and other electronic communications and would like to, please use this <u>link</u> to sign up. If you need the link emailed to you, please let the office <u>sjlcoffice13@gmail.com</u> know. Thank-you!!

### WHAT'S HAPPENING!

But if we walk in the light, as he is in the light, we have fellowship with one another, and the blood of Jesus, his Son, purifies us from all sin. 1 John 1:7

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## BLESSINGS SUNDAY, September 14 at 9am

We will celebrate the beginning of the school year for all students returning to classes by having a few special blessings- Blessing of the Backpacks and Fall Sports Blessing in worship. Students of all ages are encouraged to bring their backpacks with them to worship and then come forward during worship for the blessing and a small gift to commemorate the occasion. The theme will be based on Matthew 28:19-20 "Therefore, go and make disciples of all the nations, baptizing them in the name of the Father and the Son and the Holy Spirit. Teach these new disciples to obey all the commands I have given you. And be sure of this: I am with you always, even to the end of the age." Those involved in Fall Sports are encouraged to wear their jersey/sport uniform to





worship.

#### Free Bibles Available!

Looking for a Bible? We have a variety to choose from on the table in the Narthex. Please feel free to find one that's right for you!.

Youth Faith Formation Contact Jenny Nieman 715-613-3636 jennyfaith659@gmail.com

## YOUTH FAITH FORMATION

"You are truly my disciples if you remain faithful to my teachings. And you will know the truth, and the truth will set you free. John 8:31-32

## JAM Kicks Off, September 14

We'll begin in the worship space at 10:15am with a couple of songs and then get kids to their respective classrooms. Parents are more than welcome to be a part of both of those activities. Register online

using this link: https://forms.gle/hiqHpXaV6idJp6Gi9 or paper copies are in the brochure rack outside of the office.



Updates will be included in the Wednesday Email. Events are at

## Calendar of Events September 8

Cross Training & LIVE Parent & Youth Meeting

> JAM Begins Mom's Connect Begins

Call Committee Meeting

September 22 Monday Night Worship Begins

COME Meal

September 24

September 30

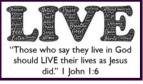
October 1 Mission Trip Meeting



## Cross Training Parent & Youth Meeting September 10 at 6:30pm

Cross Training is our Wednesday night Middle School time. During Cross Training, middle schoolers spend time digging deeper into faith

topics, relating faith to their everyday life and forming relationships with a small group of peers and an adult. You can register your youth online using this link: https://forms.gle/Tg4qf6PbkZF95Qb26 or paper copies are in the brochure rack outside of the office.



## LIVE Parent & Youth Meeting September 10 at 6:30pm

LIVE is our Wednesday night youth time for High Schoolers to explore their faith deeper, ask questions, discover practical ways to live their faith 24/7 and

form relationships with their peers and a few adults. You can register your youth online using this link: <a href="https://forms.gle/Tg4qf6PbkZF95Qb26">https://forms.gle/Tg4qf6PbkZF95Qb26</a> or paper copies are in the brochure rack outside of the office.

## Stay Connected!!

We are all very busy and it is sometimes very hard to keep up with all the things that are important to us. We have a few ways to stay connected and up to date with JAM, Cross Training & LIVE events and announcements- we have separate private Facebook group pages for each. Cross Training & LIVE have the BAND app as well. You can also find info for each of these in the weekly email and on the church website.



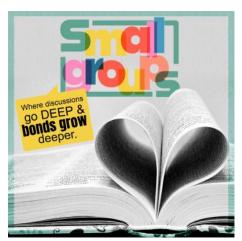
## Mission Trip Informational Meeting October 1 at 8pm

There will be an informational meeting for middle and high schoolers, parents, and adults to ask questions about mission trips and gather details. This year, we have two mission trip options! Our traditional mission

trip experience and a local mission trip in Wausau, offering flexibility for those who would like to participate closer to home, with the option to drive back and forth. If you are interested in either opportunity or would like to learn more, please join us for this meeting!

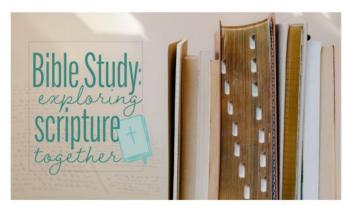
## **UPCOMING SMALL GROUPS**

I will meditate on your precept and regard your ways. Psalm 119:15 Used by permission of Augsburg Fortress under license #SBL 1529 NIV®





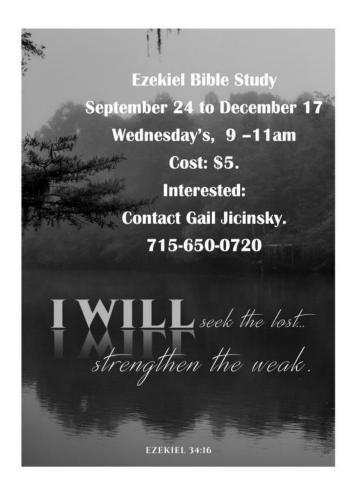




Monday Bible Study 6:30 pm. September 8 to 29: Ephesians October 6 to November 3: James November 10 to May 18: Acts

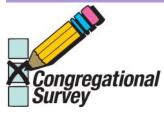
Materials provided. Please bring your favorite Bible and be prepared to have fun learning about God's Word.

Reach out to Cindy Weiler at 715-252-3422 for any questions and to let her know you would like to join!



## **CONGREGATIONAL SURVEY SUMMARY**

"How good and pleasant it is when God's people live together in unity!" Psalm 133:1 Used by permission of Augsburg Fortress



Thank you to everyone who took time to complete a survey. The survey results have been summarized in our Congregational Profile. If you have any questions, please reach out to an Executive Member at Spencer: Rudy Nieman, Todd Brinkman, Penni Congregational Cloud or Teri Schorer, or Brenda Newman or Trish Newman at Riplinger. Thank you! These results include 50 responses from Spencer and 9 from Riplinger. Read the full Congregational Profile here.

#### What is the desired age range for the pastor? Check one.

51% no preference 18% 40 to 49

18% 50 to 59 13% 30 to 39

#### What is the minimum acceptable educational level you expect the pastor to have attained? Check one.

59% Attended seminary

15% Some college or professional school

13% Master's degree from seminary

8% Formal education degree not important

3% College degree

2% High school graduate

#### What pastoral or professional ministry experience should be required? Check one

33% 1 - 5 years of prior experience

25% No prior experience

20% 1–5 years of prior church-ministry experience (such as church staff)

18% 6–10 years of prior experience as a pastor

8% Formal education degree not important

#### Which two of the following do you consider the most important strengths needed by the incoming pastor? Check only two.

82% Preaching 69% Leadership

39% Relationships 8% Evangelism

5% Missions 3% Administration

#### The following are activities to which a pastor may allocate time each week. Read all choices and check the three areas that should be the top time priorities of our new pastor. Check only three.

74% Sermon prep

64% Counseling individuals with personal and spiritual problems

49% Visiting members in the hospital

28% Attending social gatherings, special events (ministries, classes, church groups)

28% Meeting with ministry leaders who plan and organize ministry activities

18% Administration

18% Correspondence with members by phone, email, electronically

13% Planning and organizing ministry activities

15% Prayer

5% Visiting members or prospects at home or over a meal

#### Which of the following elements of preaching style effectively communicates God's Word to you? Check all that apply.

82% Narrative (use of stories to illustrate points)

80% Personal, relational, engaging

36% Textual (the scripture text provides the meaning)

36% Sermon Series (spending multiple weeks on a topic)

33% Challenging, appealing for action or change

23% Bible book (spending multiple weeks on a Bible book)

21% Logical, detailed, point by point

# Of the ministry priorities in our church, which three of the following does the incoming pastor need to emphasize most? Check only three.

- 77% Leadership vision and compelling plan for the future of the church
- 64% Building relationships in which people are connected and care for one another
- 39% Discipleship and spiritual formation
- 26% Strengthening families
- 23% Evangelism and showing Jesus through word and action
- 15% Prayer
- 15% Organizing ministry and empowering leaders for ministry
- 15% Understanding the context of our local community and approaching it with ministry mentality
- 8% Developing small Bible study groups or classes
- 8% Missions involvement and giving
- 7% Corporate and personal worship
- 5% Denominational emphases, programs and giving
- 3% Care for the poor (social compassion)

# Compared to our church's current worship services, would you want the prospective pastor to lead in making any of the following changes? Check one.

- 51.4% Include more contemporary musical elements (newer praise songs, upbeat arrangements, contemporary instruments).
- 35.1% Include more traditional musical elements (classical hymns, older praise songs, fewer instruments)
- 13.5% Use the same musical style as today

## **VOLUNTEERS NEEDED**

"Each of you should use whatever gift you have received to serve others, as faithful stewards of God's grace." 1 Peter 4:10 Used by permission of Augsburg Fortress under license #SBL 1529 NIV®



## Simple Ways to Serve

Looking for a way to get involved that do not require a lot of time and happen behind the scenes? We're looking for someone to help change the banners in the sanctuary and/or update the church sign. These little acts of service take less than 30 minutes and usually only need to happen once a month—but they make a big difference for our whole church family. If this sounds like a way you'd like to serve, please reach out to Pam in the office at 715-507-0549; silcoffice13@gmail.com. Thank you!



## Worship Help Needed Sunday Mornings!

There are many simple but meaningful ways to serve on Sundays—reading the order of worship (sent to you ahead of time), ushering, helping with technology or sound, serving and/or providing hospitality (usually 3 dozen treats). Each role helps make worship welcoming and meaningful for everyone. If you'd like to serve in one of these ways, please contact Pam in the office, 715-507-0549; <a href="silcoffice13@gmail.com">silcoffice13@gmail.com</a>. Thank you!



- 2 Adryan Schmidt
  Raelene Litzer
  Ashley Stroetz
  5 Aaliyah Bezenyei
  Joan Miller
  6 Ashlyn Hendrickson
  Gracie Leezer
  8 Zach Fleischman
  10 Brooke Cloud
  Nolt Dommer
  Aubree Fleischman
- 11 Braedyn Gessert13 Darin Thompson14 Sadie Fleischman
- 15 Aurora Heeg Logan Reynolds Cashton Vogel
- 17 Leyla Manicke
- 18 Jaxon Bruss Tahneya Anderson Brad Helsten
- 19 Reuben Hendrickson Janine Luepke Dianne Vaughn

- 20 Dawn Pagenkopf Alan Seefeld
- 21 Amanda Gronski Cora Weiler
- 23 Carri Weiler Lori Helsten Charla Hagen
- 24 Jenelle Ertl Audrey Helsten
- 25 Muriel Oelrich
- 26 Elisha Blanchard Travis Stroetz
- 27 Tony Bauer
- 28 Evan Blanchard Samantha Soback
- 29 Erica Schober Brenda Newman Faye Lang
- 30 Nicole Otero



# May the love of Christ shine through your marriage!

4	Dennis & Dawn Reckner	38
7	Josh & Karrie Kaiser	1
11	Troy & Luci Hardrath	21
13	Todd & Ellen Brinkman	40
14	Ryan & DeAnn Griepentrog	29
17	Joseph & Patty Matter	48
21	Jonathon & Lacey Berres	12
22	Keith & Lisa Kettleborough	35
25	David & Dawn Buse	43
	David & Amanda Knecht	21
28	Keith & Danielle Schmidt	23
	Mika & Jawal Sabuatta	2/



If your birthday or anniversary is missing or incorrect, please contact the office.



Those with short term health concerns: Wayne Hempel, Susan Howe, Brett Kloth, Mia Maddox, Jim Miller, Darla Newman, Sharon Schiszik, Adryan Schmidt, Pat Viergutz.

Those with long term health concerns: Audrey Heldt, Elroy Heldt, Sandy Lemmens, Bill Martens, Dorene Newman, Tammi Schiferl, Darrell Schillinger.

**Those with cancer:** Judi Andrew, Candyce DeNoble, Nikki Duranceau, Ruth Fleischman, Brenda Gardner, Wayne Hendrickson, Sue Johnson, Kathy Peiper,

Penny Peiper, Michelle Oelke, Tom Steiner, Wayne Vaughn.

Those who are homebound or in care facilities: Lois Block, Audrey Helsten, Grace Maines, Pat Miller, Muriel Oelrich, Jim Schmutzler, Doris Seefeld

**Prayers of Thanksgiving** - Leah Gardner and Colton Schillinger made it home safely.

If you or a member of your family are hospitalized or have an emergent need, for any updates on these prayer requests or additional prayer concerns, please get in touch with the office at <a href="mailto:silcoffice13@gmail.com">silcoffice13@gmail.com</a> or text/call Pam at 715-507-0549

Please contact the office if you are available to serve in open spaces. Thank-you! silcoffice 13@gmail.com





# Please contact the office if you can fill in any of the blanks! Thank you! <a href="mailto:silcom">silcom</a>[silcoffice | 3@gmail.com</a>

Date	September 7	September 14	September 21	September 28	October 5
Message	Teri Schorer	Pastor Bill	Jenny Nieman	Pastor Pat	NEED
Assisting	Heather Vogel	Penni Cloud		Heather Vogel	Heather Vogel
Greeter	Teri	Inez &	Bob	Randi	Gwen
	Schorer	Susan	Haas	Thompson	Thomas
Usher	Jim	Milt	Brad	Travis	Jim
	Christopherson	Viergutz	Helsten	Hardrath	Christopherson
Usher	Alan	Paul	Todd	Wayne	Harry
	Seefeld	Leezer	Brinkman	Hagen	Vogel
Tech	Jenny Nieman	Teri Schorer	NEED	Kyler Hardrath	Tracey Ackman
Sound	Camdyn	Bruce	Janika	Ryan	Camdyn
	Vogel	Luepke	Helsten	Hardrath	Vogel
Reader	Jim	Milt	Hannah	Amanda	Gwen
	Christopherson	Viergutz	Rossow	Nieman	Thomas
Communion	Mary	Janine	Lori	Teri	Jule
Assistant	Seefeld	Luepke	Helsten	Schorer	Vogel
Basket	Cohley	Zoey	NEED	Brooklyn	Cohley
Bearer	Vogel	Hardrath		Stroetz	Vogel
Hospitality	Teri Schorer	NEED	Bake Ellen Brinkman Serve NEED	Pam Hardrath	Gwen Thomas Bake Serve Penny Vinnedge
Riplinger	Ertl	Dave	Heidi	Brenda	Trish
Reader	Family	Newman	McBride	Newman	Porter



YouTube
We will resume
posting sermons in
September. Thank you
for being patient.

Attendance	Spencer	Riplinger
July 6	28	24
July 13	46	29
July 20	30	36
July 27	28	19



SUNDAY	MONDAY	TUESDDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
31 9:00am Worship at Spencer 11:00am Worship at Riplinger	Stanny P	4:00pm Rising Dance Academy	5:30pm Secretary in Office	4:00pm Rising Dance Academy	5	6
7 9:00am Worship at Spencer 11:00am Worship at Riplinger	8 6:30pm Ephesians Bible Study	9 4:00pm Rising Dance Academy 6:30pm Spencer Council Meeting	5:30pm Secretary in Office 6:30pm Cross Training & LIVE Parent & Youth Meeting	4:00pm Rising Dance Academy	12	13
9:00am Blessings Sunday at Spencer 10:15am JAM & Mom's Connect 11:00am Worship at Riplinger, Communion	15 6:15pm Call Committee Meeting 6:30pm Ephesians Bible Study	16 4:00pm Rising Dance Academy	5:30pm Secretary in Office 6:30pm Cross Training & LIVE	18 4:00pm Rising Dance Academy	19	20
9:00am Worship at Spencer 10:15am JAM & Mom's Connect 11:00am Worship at Riplinger	6:00pm YOGA 6:30pm Ephesians Bible Study 6:30pm Worship at Spencer	23  c.o.m.e.  MEAL  4:00pm Rising Dance Academy  5:00pm COME Meal	9:00am Ezekiel Bible Study 5:30pm Secretary in Office 6:30pm Cross Training & LIVE	25 4:00pm Rising Dance Academy	26	27 8:00am VDC Training
28 9:00am Worship at Spencer 10:15am JAM & Mom's Connect 11:00am Worship at Riplinger	6:00pm YOGA 6:30pm Ephesians Bible Study 6:30pm Worship at Spencer	30 4:00pm Rising Dance Academy 6:30pm Prayer Bible Study	9:00am Ezekiel Bible Study 5:30pm Secretary in Office 6:30pm Cross Training & LIVE 8:00pm Mission Trip Meeting	2 4:00pm Rising Dance Academy	3	4

## **Spencer Council Contact Information**

Council Chair: Rudy Nieman- 715-223-9579 - <u>rudynieman@yahoo.com</u> Vice Chair: Todd Brinkman - 715-212-1244 - sjlcvicechair13@gmail.com

Treasurer: Teri Schorer - 715-613-8428 - sjlcbooks@gmail.com

Reporting Secretary: Penni Cloud - 715-223-5203 - pennismiles@gmail.com

Minister of Faith Formation: Jenny Nieman - 715-613-3636 - jennyfaith659@gail.com

Worship Director: Randi Thompson - 715-659-4886 or 715-207-5857 - randson80@yahoo.com

Buildings and Grounds Director: Travis Hardrath - 715-507-0548 - <u>tpkrh4@gmail.com</u> Congregation Care Director - Marsha Martens - 715-897-8426 - <u>mrshmrtns93@gmail.com</u> Beyond Our Doors Director: Nick Tomczik - 715-383-9083 - sjlcbeyond13@gmail.com

Financial Secretary: Kris Ovans - 715-507-0423 - goobervns@hotmail.com

## **Riplinger Council Contact Information**

President: Brenda Newman - 715-212-5886 - riprider53@gmail.com

Vice President: John Meacham - 715-897-1044

Secretary: Trisha Porter - 715-255-8105 - porter440@hotmail.com

Treasurer: Karla Kilty - 715-223-2021 Member 1: Jane Meacham - 715-897-6306

Member 2: Karla Kilty - 715-223-2021or 715-255-3621

Member 3: Judine Block - 715-383-8025



Lois Block 402 Dehne Dr Colby, WI 54421

Audrey Helsten 106469 Highway 153 Spencer, WI 54479

## **SHUT IN ADDRESSES**

Marshfield Health Services Grace Maines 814 W. 14th Street Room 2 Marshfield, WI 54449

Pat Miller N9934 Groveside Ave Spencer, WI 54479

Muriel Oelrich 211763 Mystyc Ave Spencer, WI 54479 Marshfield Health Services Jim Schmutzler 814 W. 14th Street Marshfield, WI 54449

Doris Seefeld 312 Dehne St Colby, WI 54421



## **SPENCER COUNCIL MINUTES**

St. John's Lutheran Church, Spencer Council Meeting is based on members attending worship. Live Stream/ Minutes, July 8, 2025, 6:30 p.m. recording is an additional \$105/year. Attending: Rudy Nieman, Teri Schorer, Penni Cloud, OneLicense is used for hymns which is an add'l \$130 Pam Hardrath, Randi Thompson, Travis Hardrath, per year. Marsha Martens, Nick Tomczik, Todd Brinkman, Copyright for prayers. Jenny Nieman joined meeting at 6:41 p.m. If messages spoken are original from members, then no copyright license needed. Call to Order by Rudy Nieman at 6:36 p.m. time. Opening Devotion: Rudy Nieman – Matthew 7:8, Pay \$80 a year, to 1517 Media, to use liturgy (for Ecclesiastes 7:8, Numbers 7:8 Have faith; God will scripture). provide. Discussion about having credits at the end of the Motion was made by Marsha Martens to approve June service to include copyrights. 10, 2025 secretary minutes as written, second by Can decide once we have a pastor, dependent upon Travis Hardrath. Motion approved. their comfort or desire to be on camera, Treasury Report- submitted by Teri Schorer YouTube, etc. if they want to livestream. If we Call Committee Report Spencer members are Penni livestream, we need to look into additional copyrights Cloud, Glenda Fellenz, Charla Hagen, Kyler Hardrath, for prayers, etc. Peggy Labrensz and Kris Ovans. Riplinger votes Camera (ballot nominees are Sharon Hamus, Brenda Newman, Canon professional does have the ability to livestream. and Trish Porter) for their call committee members on Nick Tomczik found camera that was able to track July 20, 2025. Our call was officially opened today on (follow) the speaker. Travis Hardrath said the version the website. Call committee has not met yet; therefore, Nick Tomczik found would not plug into the sound a Pastor has not been selected. Call committee will system. Rudy Nieman states Travis Hardrath will meet. Organize and review resumes. Interview order the Canon professional recording camera. candidates. Call committee will make their Update: After further research, both camera systems recommendation to the congregation. would have worked as they have the same inputs and Raise the Roof Report – Down payment was sent to outputs per Nick Tomczik. Jan Amons request transfer to Marshfield. Sign and cross- Getting close to being repaired and **REPORTS:** Secretary's Report (Penni Cloud) relocated. Old Business: ☐ Motion was made by Marsha Martens to approve "Be the Church Sunday" June 10, 2025 secretary minutes as written, second by ☐ June had about 10 people who cleaned headstones. Travis Hardrath. Motion approved. Todd mentions soaking with 3-5% bleach solution Treasurer Report (Teri Schorer) ☐ Income: \$9,570 Expenses: \$4,814.49 Gain: prior to cleaning. ☐ August – will cancel per Rudy Nieman. \$4,755.51 Teri Schorer mentions having Be the Church on Minister of Faith Formation (Jenny Nieman) Saturday to preserve Sunday for family days. Discussed Adopt-A-Highway should be done in Worship (Randi Thompson) spring. Have adult mission group to complete community projects. Maybe have two dates per year Buildings and Grounds (Travis Hardrath) for projects. Penni Cloud mentions not doing it in August and see Congregational Care (Marsha Martens) what projects we come up with to potentially do Beyond our Doors (Nick Tomczik) projects in the fall. Spencerama- Due to weather, King's Conquest had maybe 30 attendees. Parade had decent weather and Next Meeting: 6:30 p.m. on August 12, 2025 St. John's won Entertainment Value based on WOW Motion to Adjourn: Made by Marsha Martens, second factor award. Handed out approximately 1500 gifts. by Randi Thompson. Motion Approved. St. John's paid \$240 towards King's Conquest. Lord's Prayer Closing New Business: Respectfully submitted: Penni Cloud Copyright Licensing CCLI (covers our contemporary music as long as it's

in their database) –Currently pay \$257 per year which

# **SPENCER TREASURER'S REPORT**

St. John's Lutheran Church - Spencer WI Treasurer's Report as of July 2025 for General Operating Fund

Sunday, Aug	ust 3, 2025			Page 1 of 2
Account #	Account Name	Period Activity	YTD Balance	Annual Budget
Income				
410.010	Tithes & Offerings	5,116.27	52,610.03	130,000.00
410.011	Non-tithe Offierings General Fund	1,280.00	5,410.00	
410.050	Riplinger Reimbursements	1,635.46	4,101.14	6,500.00
441.060	Building use	0.00	650.00	2,500.00
	Total Income	\$8,031.73	\$62,771.17	\$139,000.00
Expenses				
500.000	Wider Mission			
500.010	Tithe	0.00	3,141.21	13,000.00
	Total Wider Mission	\$0.00	\$3,141.21	13,000.00
510.000	Worship			
510.030	Copyrights	0.00	257.00	1,000.00
510.050	Community Worship Services	0.00	0.00	850.00
510.070	Instrument maintenance/service	0.00	0.00	200.00
510.100	Worship Supplies	0.00	175.33	1,000.00
	Total Worship	\$0.00	\$432.33	3,050.00
510.020	Pulpit Supply	0.00	0.00	8,000.00
510.060	Worship - Music/Special Events	0.00	0.00	750.00
520.000	Faith Development			
520.010	Birth to 3	0.00	0.00	300.00
520.020	Children's Ministry (SS, VBS, GIFT, etc)	0.00	(100.00)	1,100.00
520.030	Middle School (Cross Training, Youth, etc)	0.00	166.50	500.00
520.040	High School (discipleship, chaperones, grads)	0.00	344.22	1,000.00
520.050	Adult Faith Formation	19.79	141.59	250.00
520.070	Library Resources	3.32	3.32	100.00
	Total Faith Development	\$23.11	\$555.63	3,250.00
530.000	Social Concerns			
530.010	Kitchen License/COME	0.00	622.00	
	Total Social Concerns	\$0.00	\$622.00	
540.000	Fellowship & Care			
540.010	Hospitality & Kitchen Supplies	139.77	382.94	650.00
540.020	Care Resources	0.00	397.34	500.00
540.030	Events	0.00	0.00	300.00
	Total Fellowship & Care	\$139.77	\$780.28	1,450.00
560.000	Office			1907/1901 1909
560.010	Office Supplies (shared)	23.07	454.03	750.00
560.020	Telephone & Internet (shared)	190.28	1,331.92	2,200.00
560.030	Postage (shared)	0.00	385.76	750.00
560.050	Copier Maintenance (shared)	0.00	1,278.24	2,300.00
560.060	Office Subscriptions, Software, Upgrades (shared)	38.76	1,153.56	1,500.00
	Total Office	\$252.11	\$4,603.51	7,500.00
570.000	Administration			
570.010	Offering Envelopes	0.00	0.00	0.00
570.020	Vanco Electronic Giving Fees	115.84	732.76	1,200.00
570.040	Insurance & Workman's Compensation	2,156.50	7,229.76	7,500.00
570.050	Mileage Reimbursement (shared)	0.00	0.00	400.00
	Total Administration	\$2,272.34	\$7,962.52	9,100.00

#### St. John's Lutheran Church - Spencer WI Treasurer's Report as of July 2025 for General Operating Fund

3, 2025		Page 2 of 2	
ccount Name	Period Activity	YTD Balance	Annual Budget
uildings & Grounds		with the second	
Electricity	436.41	2,277.47	4,500.00
Natural Gas	92.71	2,267.59	2,000.00
Holding Tanks	0.00	0.00	900.00
Waste Disposal	172.24	1,160.27	1,800.00
Cleaning	40.04	441.08	700.00
Repairs & General Maintenance Expenses	342.82	3,343.38	2,000.00
Snow Removal	0.00	3,120.00	2,500.00
Lawn Mowing- Church	102.06	306.24	450.00
Cemetery Assoc Lawn Care	0.00	0.00	500.00
Total Buildings & Grounds	\$1,186.28	\$12,916.03	15,350.00
aff			
Pastor Compensation	0.00	0.00	26,555.00
Housing Allowance (Pastor)	0.00	0.00	11,550.00
Books & Subscriptions (Pastor-shared)	0.00	0.00	100.00
Continuing Education (Pastor-shared)	0.00	0.00	750.00
Medical Insurance & Pension (Pastor)	0.00	0.00	4,350.00
Social Security Allowance (Pastor)	0.00	87.74	3,395.00
Synod & Official Meetings (Pastor-shared)	0.00	0.00	750.00
FICA	134.11	975.85	2,600.00
Organist Payroll	0.00	0.00	2,600.00
Treasurer Payroll	150.00	1,050.00	1,800.00
Secretary Payroll (shared)	1,365.00	8,760.50	15,600.00
Total Staff	\$1,649.11	\$10,874.09	70,050.00
finister of Faith Formation Payroll	238.00	2,945.25	7,500.00
Total Expenses	\$5,760.72	\$44,832.85	\$139,000.00
Difference	\$2,271.01	\$17,938.32	\$0.00
	Natural Gas Holding Tanks Waste Disposal Cleaning Repairs & General Maintenance Expenses Snow Removal Lawn Mowing- Church Cemetery Assoc Lawn Care Total Buildings & Grounds taff Pastor Compensation Housing Allowance (Pastor) Books & Subscriptions (Pastor-shared) Continuing Education (Pastor-shared) Medical Insurance & Pension (Pastor) Social Security Allowance (Pastor) Synod & Official Meetings (Pastor-shared) FICA Organist Payroll Treasurer Payroll Secretary Payroll (shared) Total Staff Inister of Faith Formation Payroll Total Expenses	Period Activity   Period Activity	Period Activity   YTD Balance   Wildings & Grounds   Electricity   436.41   2,277.47   Natural Gas   92.71   2,267.59   Holding Tanks   0.00   0.00   Waste Disposal   172.24   1,160.27   Cleaning   40.04   441.08   Repairs & General Maintenance Expenses   342.82   3,343.38   Snow Removal   0.00   3,120.00   Lawn Mowing- Church   102.06   306.24   Cemetery Assoc Lawn Care   0.00   0.00   Total Buildings & Grounds   \$1,186.28   \$12,916.03   Maff   Pastor Compensation   0.00   0.00   0.00   Housing Allowance (Pastor)   0.00   0.00   0.00   Continuing Education (Pastor-shared)   0.00   0.00   0.00   Medical Insurance & Pension (Pastor)   0.00   0.00   Social Security Allowance (Pastor)   0.00   0.00   Social Security Allowance (Pastor)   0.00   0.00   FICA   134.11   975.85   Organist Payroll   150.00   1,050.00   Secretary Payroll (shared)   1,365.00   8,760.50   Total Staff   \$1,649.11   \$10,874.09   Inister of Faith Formation Payroll   238.00   2,945.25   Total Expenses   \$5,760.72   \$44,832.85



#### St. John's Lutheran Church - Spencer WI Consolidated Fund Activity Report for July 2025

Sunday, Aug	ust 3, 2025					Page 1 of 1
Account #	Account Name	Beg Balance	Receipts	Disbursements	Transfers/JE's	End Balance
301.000	General Fund Balance		- 1			
301.100	General Balance	53,174.88	8,031.73	5,760.72	0.00	55,445.89
302.000	Special Funds Balance					
302.001	ARK Balance	672.87	0.00	0.00	0.00	672.87
302.102	Globe Money Balance	478.53	3.00	0.00	0.00	481.53
302.120	Technology Balance	5,050.54	0.00	0.00	0.00	5,050.54
302.138	Bible Camp Balance	3,728.87	0.00	0.00	0.00	3,728.87
302.145	Mission Trip Balance	3,902.84	150.00	0.00	0.00	4,052.84
302.155	Kitchen Equipment Balance	306.00	0.00	0.00	0.00	306.00
302.180	COME Balance	484.83	275.00	0.00	0.00	759.83
302,800	Seminary Fund Balance	2,039.91	0.00	0.00	0.00	2,039.91
302.100	Memorial Gifts Balance	5,751.70	0.00	30.60	0.00	5,721.10
302.105	Building Fund Balance	154,691.62	945.00	0.00	0.00	155,636.62
303.000	Thrivent (Savings Acct) Balance	7,289.15	0.00	0.00	0.00	7,289.15
304.000	Sabbatical (Forward Fin.) Balance	1,539.43	0.19	0.00	0.00	1,539.62
Total		\$239,111.17	\$9,404.92	\$5,791.32	\$0.00	\$242,724.77